

07/21/11 08:54:47 INCLUDE: OPEN  
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC  
PURCHASE ORDERS STATUS

Page 1  
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED				
✓ 54069	0	07/20/11	07/20/11	1031 LIFESTREAM BEHAVIORAL								
Line Description					JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HCRA 092-L HARRINGTON						1.00	.00	.00	1.00	2,845.68	2,845.68	.00
					001-220-564-3406	HEALTH CARE RESPONSIBILITY ACT						
*** TOTALS ***										2,845.68	2,845.68	.00
✓ 54112	0	07/20/11	07/20/11	2930 MUNICIPAL EQUIPMENT CO								
Line Description					JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CLASS A FOAM 5 GAL PAIL						1.00	.00	.00	1.00	2,448.00	2,448.00	.00
					182-182-522-5200	OPERATING SUPPLIES						
*** TOTALS ***										2,448.00	2,448.00	.00
✓ 54113	0	07/20/11	07/20/11	7608 ANIMATED DATA INC								
Line Description					JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. NIFIRS 5 ALIVE SITE LICENSE						1.00	.00	.00	1.00	2,870.00	2,870.00	.00
					182-182-522-5200	OPERATING SUPPLIES						
*** TOTALS ***										2,870.00	2,870.00	.00
✓ 54139	0	07/20/11	07/20/11	4852 EBSCO SUBSCRIPTION SVCS								
Line Description					JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PERIODICAL SUBSCRIPTIONS						1.00	.00	.00	1.00	11,950.36	11,950.36	.00
					001-459-571-5400	BOOKS, SUBSCRIPT, DUES						
*** TOTALS ***										11,950.36	11,950.36	.00
✓ 54184	0	07/20/11	07/20/11	7241 PROGRESSIVE MEDICAL INTL								
Line Description					JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. INFUSION SIMULATOR,MANIKIN						1.00	.00	.00	1.00	2,970.00	2,970.00	.00
					193-193-526-6450	MACH & EQPT < \$1,000						
*** TOTALS ***										2,970.00	2,970.00	.00
✓ 54317	0	07/20/11	07/20/11	2686 KESSLER CONSULTING INC								
Line Description					JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 2011 DEP SOLID WASTE REPORT						1.00	.00	.00	1.00	9,485.00	9,485.00	.00
					104-170-534-3100	PROFESSIONAL SERVICES						
*** TOTALS ***										9,485.00	9,485.00	.00
✓ 54348	0	07/20/11	07/20/11	7064 FL DEPT OF ENVIRON PROTECTION								
Line Description					JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SHORT FORM CONSENT ORDER-JAIL						1.00	.00	.00	1.00	3,050.00	3,050.00	.00
					307-290-523-6507	CONST IN PROG-JAIL						
*** TOTALS ***										3,050.00	3,050.00	.00
✓ 54368	0	07/20/11	07/20/11	116 ADAPCO INC								
Line Description					JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd

07/21/11 08:54:57 INCLUDE: OPEN  
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC  
PURCHASE ORDERS STATUS

Page 2  
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. AGNIQUE MMF-LARVACIDNG PRODUCT				196-196-562-5209	1.00	.00	.00	1.00	3,851.92	3,851.92	.00
				OPERATING SUP/CHEMICAL							
*** TOTALS ***									3,851.92	3,851.92	.00
✓ 54369 0	07/20/11	07/20/11		3236 UNIVAR USA, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. MINI-TOTE OF KONTROL 4-4				196-196-562-5209	1.00	.00	.00	1.00	6,325.00	6,325.00	.00
				OPERATING SUP/CHEMICAL							
*** TOTALS ***									6,325.00	6,325.00	.00
✓ 54404 0	07/20/11	07/20/11		4278 STEVENS ELEC & MECH SVCS, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. EMG ELECTRICAL WORK AT JAIL				001-100-519-4600	1.00	.00	.00	1.00	1,698.75	1,698.75	.00
				REPAIR & MAINT SERVICE							
*** TOTALS ***									1,698.75	1,698.75	.00
✓ 54685 0	07/20/11	07/20/11		1932 DELL							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 4 LATITUDE E6520 COMPUTERS				103-340-541-6400	1.00	.00	.00	1.00	5,730.40	5,730.40	.00
				HACH & EQPT => \$1,000							
2. 1 LATITUDE E6520 COMPUTER				001-481-572-6400	1.00	.00	.00	1.00	1,432.60	1,432.60	.00
				HACH & EQPT => \$1,000							
3. OFFICE PROFESSIONAL 2010				103-340-541-5200	1.00	.00	.00	1.00	304.57	304.57	.00
				OPERATING SUPPLIES							
*** TOTALS ***									7,467.57	7,467.57	.00
✓ 54686 0	07/20/11	07/20/11		5763 THE HOGAN LAW FIRM, LLC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. C-466A,PH III ROW ACQUISITION				153-344-541-6154	1.00	.00	.00	1.00	5,000.00	5,000.00	.00
				C-466A PHASE III FR 301 TO POWELL							
*** TOTALS ***									5,000.00	5,000.00	.00
*** GRAND TOTALS *** #PO's 12									59,962.28	59,962.28	.00

# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54069

TO

BUSHNELL, FLORIDA 33513-9402

July 12, 2011

LifeStream Behavioral Center  
P.O. Box 491000  
Leesburg, FL 34749-1000

DATE

DEPT. Community Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
18723-001-88960	220-564-3406	4	<p>Patient Control # 18547-001-88329 Services Rendered 11/30/2010 to 12/3/2010 HCRA Case File # 10-11/ 092 L.Harrington Applicable Medicaid Daily Reimbursement Rate: \$889.28 Applicable HCRA - 80% \$711.42 Number of Hospitalization Days 4 Inpatient</p> <p>Amount due from Sumter County</p> <p>Service dates were from 11/30/10 to 2/7/11 HCRA only covers days for emergency care Only four days of patient stay qualifies for payment under HCRA funding.</p>	711.42	2 845.68
TERMS:				TOTAL	2 845.68

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES  
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### DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS  
WHITE COPY - TO VENDOR  
CANARY COPY - TO DEPARTMENT HEAD  
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: DATE: 7-12-11

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.



# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

Municipal Equipment Company  
2049 West Central Blvd.  
Orlando, FL 32805

└

DATE July 13, 2011

DEPT. Fire Services

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5200	36	Class A Foam 5 gal. Pail Quotes Attached	68.00	2,448.00
TERMS:				TOTAL	2,448.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: \_\_\_\_\_

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

54113

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

Animated Data, Inc.  
634 39th Ave, NE  
St. Petersburg, FL 33703

└

DATE July 15, 2011

DEPT. Fire Services

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5200	<i>P</i>	NIFIRS 5 Alive-Site License for Multipal PCs Annual Support includes upgrades and webinar training Quote# 11-01244	2,495.00 375.00	2,495.00 375.00
TERMS:				TOTAL	2,870.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: *[Signature]*

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

EBSCO  
PO Box 830625  
Birmingham, AL 35283

DATE

7/13/2011

DEPT.

Library Services

BY

Barbara Hill  
[Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	State Aid 459-571-5400	1	Quote Proforma invoice # 0306407 6/27/11 Periodical subscriptions renewal for all Library branches  *EBSCO- on State contract - Library Materials 715-001-07-1 Valid 3/1/2007 - 2/28/2012	11,950.36	11,950.36
TERMS:				TOTAL	11,950.36

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY:

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BY:

OFFICER OR DEPT. HEAD

DATE:

7/13/11

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54184

BUSHNELL, FLORIDA 33513-9402

TO

┌

Progressive Medical International  
2460 Ash Street  
Vista, CA 92801

└

DATE July 15, 2011

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
193	193-526-6450	2	Intraosseous Infusion Simulator	550.00	1,100.00
		2	Adult Injectable Training Arm	485.00	970.00
		1	OB Manikin	550.00	550.00
		2	Traction Splint Adult	175.00	350.00
			2011 EMS Grant		
			(Quoted effective)		
			make copy for EMS Grant Folder		
			TERMS:	TOTAL	2,970.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

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BY:

OFFICER OR DEPT. HEAD

DATE:

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Kessler Consulting Services  
14620 N Nebraska Ave  
Tampa, FL 33613

DATE 7/8/11  
DEPT. Solid Waste  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104-1	70-534-3100	1	Preparation of the Annual 2011 DEP Solid Waste Report as well as the tonnage tracking mechanism.  Kessler is currently under contract for these services and the contract was approved at the BOCC meeting on April 12, 2011.  The below signature, certifying the above goods were received, only pertains to work completed on invoice # _____ attached.	\$9,485.00	\$9,485.00
TERMS:				TOTAL	\$9,485.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_

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BY: \_\_\_\_\_ DATE: \_\_\_\_\_

OFFICER OR DEPT. HEAD

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.



## PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

54348

**910 N. MAIN STREET, ROOM #201**

**TELEPHONE 352-793-0200**

To

**BUSHNELL, FLORIDA 33513-9402**

July 13, 2011

Department of Environmental Protection  
Ecosystem Management and Restoration Trust Fund  
Southwest District 13051 N Telecom Pkwy  
Temple Terrace FL 33637

DATE 11/1/78

DEPT. Pub Wrks/Engr/Facilities Develop

BY XOCT 12 1964

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307-290-523-6507			<p>PO 54348</p> <p>Short Form Consent Order Proposed Settlement of Sumter County Jail, Bushnell, Sumter County, Florida</p> <p>FDEP ID# 60/9811789</p> <p>OGC File No. 11-0860</p> <p>Payment check must include: OGC File Number 11-0860 and the notation Ecosystem management and Restoration Trust Fund</p> <p>The Facilities Development Department will pick up this check from Finance and mail it to the Department of Environmental Protection.</p>	3,050.00	3,050.00
TERMS:				TOTAL	3,050.00

**BOARD OF SUMTER COUNTY COMMISSIONERS**

DELIVER TO: \_\_\_\_\_

**AUTHORIZED BY:** \_\_\_\_\_

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

54368

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Adapco  
PO Box 864059  
Orlando, FL 32886-4059

DATE 7/13/11  
DEPT. Mosquito Control  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
196	<u>State</u> 106-562-5209	106	Gallons (2) Drums of Agnique MMF	\$34.52	\$3,659.12
		1	S&H	\$192.80	\$192.80
			Larvaciding (Aquatic Treatments) residential areas throughout Sumter County SEE ATTACHED MEMO		
TERMS:				TOTAL	\$3,851.92

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.



# PURCHASE ORDER

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## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

54369

TO

Univar  
PO Box 409692  
Atlanta, GA 30384-9692

DATE 7/13/11  
DEPT. Mosquito Control  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
196	State 96-562-5209	275	(1) Mini-Tote of Kontrol 4-4 Adulticiding (Night Spraying) residential areas throughout Sumter County SEE ATTACHED MEMO	\$23.00	\$6,325.00
TERMS:				TOTAL	\$6,325.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: [Signature]

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

July 12, 2011

┌

DATE \_\_\_\_\_

DEPT. Maintenance

BY \_\_\_\_\_

Steven's Electric  
3120 NE 8th Place  
Ocala, FL 34470

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	<b>EMERGENCY ELECTRICAL WORK AT THE JAIL</b> Dangerous situation to people & equipment, loose connection of neutral wires to panel. Some lugs have been damaged. The neutral carries a load and if a body were to come into contact with cut wire death could occur.	1,698.75	1,698.75
TERMS:				TOTAL	1,698.75

BOARD OF SUMTER COUNTY COMMISSIONERS

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Dell  
C/O Dell USA L.P.  
Atlanta, GA 30353-4118

DATE 7/7/11  
DEPT. Road and Bridge  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-40-541-6400		4	Latitude E6520	\$1,432.60	\$5,730.40
001-401-572-0400		1	Latitude E6520 Catalog Number: 84 P113_FT1	\$1,432.60	\$1,432.60
103-40-541-5200		1	Office Professional 2010 Manufacturer Part # 269-14857 Dell Part # A3939322 See Attached Quote Contract # 250-040-99-1	\$304.57	\$304.57
TERMS:				TOTAL	\$7,467.57

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_

**NOTE: ONLY ORIGINAL INVOICES  
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS  
WHITE COPY - TO VENDOR  
CANARY COPY - TO DEPARTMENT HEAD  
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF  
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

54686

TO

The Hogan Law Firm  
PO Box 485  
Brooksville, FL 34605

DATE 7/14/11  
DEPT. Road and Bridge  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
153-344-541-6154		1	C-466A Phase III Right of Way Acquisition through end of current fiscal year, FY 10/11.	\$5,000.00	\$5,000.00
TERMS:				TOTAL	\$5,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: \_\_\_\_\_

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